

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00041859

1

INVOICE DATE

09/12/05

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38610	09/10/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00
16629140 DELPHI BRKT ZINC COBALT	16,500.00	16,500.00	.0480 EA		792.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,320.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,320.00
AMOUNT RECEIVED	.00

**BALANCE DUE**

1,320.00

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
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00041863	1
INVOICE DATE	
09/12/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38614	09/10/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629141	L-DELPHI	22,000.00	22,000.00	.0480	EA	1,056.00
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,056.00</b>

SALE AMOUNT	528.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	528.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>528.00</b>

**THE RAWAC PLATING CO.**

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INVOICE NO.	PAGE
00041865	1
INVOICE DATE	
09/12/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.		
38616	09/10/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
550022548			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
1664-1705	METAL ZINC/SEALER	35,195.00	35,195.00	.0235	EA	827.08

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	827.08
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	827.08
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>827.08</b>

**THE RAWAC PLATING CO.**

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00041866	1
INVOICE DATE	
09/12/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38617	09/10/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
20047004 DELPHI BRKT ZINC COBALT	5,493.00	5,493.00	.0170 EA		93.38
16600139 T3 SUPPORT PLATE ZINC COBALT	2,635.00	2,635.00	.0329 EA		86.69
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	16,509.00	16,509.00	.0200 EA		330.18
16873246 DELPHI BRKT ZINC COBALT	14,000.00	14,000.00	.0130 EA		182.00
16643531 ZINC COBALT	15,000.00	15,000.00	.0043 EA		64.50
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	15,000.00	15,000.00	.0061 EA		91.50
16622913 8MM BRKT Zn/Fe TRIVALENT WITH SEALER	14,000.00	14,000.00	.0096 EA		134.40
16619259 LH CUTOFF ZINC SEALER	4,128.00	4,128.00	.0450 EA		185.76

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,168.41
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,168.41
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,168.41</b>

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00041871	1
INVOICE DATE	
09/12/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.		
38622	09/10/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629124	MW-FORKBOLT-DELPHI ZINC COBALT	20,470.00	20,470.00	.0178 EA		364.37

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	364.37
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	364.37
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>364.37</b>

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INVOICE NO.	PAGE
00041872	1
INVOICE DATE	
09/12/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.		
38623	09/10/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16605981	MW BACKPLATE-DELPHI	8,800.00	8,800.00	.0200	EA	176.00
1664-3530	Zn/Fe TRIVALENT WITH SEALER	30,000.00	30,000.00	.0045	EA	135.00
16640463	DELPHI PART	2,260.00	2,260.00	.0235	EA	53.11
16629124	ZINC COBALT	34,259.00	34,259.00	.0178	EA	609.81
16605980	DELPHI BRKT	8,000.00	8,000.00	.0200	EA	160.00
16622912	Zn/Fe TRIVALENT WITH SEALER	29,395.00	29,395.00	.0096	EA	282.19
16643533	DELPHI BRKT-RIGHT	18,660.00	18,660.00	.0043	EA	80.24
16606318	ZINC COBALT	20,000.00	20,000.00	.0061	EA	122.00
16643532	DELPHI	15,290.00	15,290.00	.0043	EA	
COMMENTS:				SALE AMOUNT		
				MISC. CHARGES		
				SHIPPING/HANDLING		
				SALES TAX		
				TOTAL		
				AMOUNT RECEIVED		
TERMS:				BALANCE DUE		

COMMENTS:

TERMS:

# **THE RAWAC PLATING CO.**

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INVOICE NO.	PAGE
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INVOICE DATE	
09/12/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP		
38623	09/10/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM DISC %
	ZINC COBALT					65.75

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,684.10
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,684.10
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,684.10</b>



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SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REF		
38624	09/10/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA			
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16632680	OVERRIDE LEVER	27,160.00	27,160.00	.0102 EA		277.03
16632195	ZINC COBALT	17,160.00	17,160.00	.0068 EA		116.69
16622720	CUTOFF	8,445.00	8,445.00	.0450 EA		380.03
16638391	ZINC COBALT	8,040.00	8,040.00	.0141 EA		113.36
16622913	TRAV. RED'N LVR	16,170.00	16,170.00	.0096 EA		155.23
16632194	ZINC COBALT	18,669.00	18,669.00	.0068 EA		126.95
COMMENTS: Reprinted on 3/13/07				SALE AMOUNT		1,169.29
				MISC. CHARGES		.00
TERMS: NET 30 DAYS				SHIPPING/HANDLING		.00
				SALES TAX		.00
				TOTAL		1,169.29
				AMOUNT RECEIVED		.00
				BALANCE DUE		1,169.29

		TOTAL	17,755.51
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	1,755.51

TERMS: NET 30 DAYS

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INVOICE NO.	PAGE
00041887	1
INVOICE DATE	
09/14/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38636	09/13/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	76,311.00	76,311.00	.0042 EA		320.51

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	320.51
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	320.51
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>320.51</b>

# **THE RAWAC PLATING CO.**

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INVOICE NO.	PAGE
00041888	1
INVOICE DATE	
09/14/05	

## **BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

## **SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP		
38637	09/13/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
0550022548				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY BACKORDERED		DISC %	
16629141	L-DELPHI	5,500.00	5,500.00	.0480 EA		264.00
16629140	DELPHI BRKT	11,000.00	11,000.00	.0480 EA		528.00
	ZINC COBALT					
	ZINC COBALT					
				SALE AMOUNT		792.00
				MISC. CHARGES		.00
				SHIPPING/HANDLING		.00
				SALES TAX		.00
				TOTAL		792.00
				AMOUNT RECEIVED		.00
				<b>BALANCE DUE</b>		792.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
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INVOICE DATE			
09/14/05			

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38638	09/13/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	16,000.00	16,000.00	.0200 EA		320.00
16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	20,000.00	20,000.00	.0061 EA		122.00
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	40,000.00	40,000.00	.0200 EA		800.00
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	16,924.00	16,924.00	.0178 EA		301.25

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,543.25
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,543.25
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,543.25</b>

**THE RAWAC PLATING CO.**

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Springfield, Ohio 45504  
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00041890	1
INVOICE DATE	
09/14/05	

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38639	09/13/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
0550022548			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629141	L-DELPHI	16,500.00	16,500.00	.0480	EA	792.00
16629140	ZINC COBALT	16,500.00	16,500.00	.0480	EA	792.00
	DELPHI BRKT					
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,584.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,584.00
AMOUNT RECEIVED	.00

<b>BALANCE DUE</b>	1,584.00
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**THE RAWAC PLATING CO.**  
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 Springfield, Ohio 45504  
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INVOICE NO.	PAGE
00041891	1
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09/14/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP		
38640	09/13/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259	MW DETENT ZINC COBALT	21,118.00	21,118.00	.0042 EA		88.70

**COMMENTS:** Reprinted on 3/13/07

**TERMS:** NET 30 DAYS

SALE AMOUNT	88.70
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	88.70
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>88.70</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

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09/14/05			

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38641	09/13/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16632681 OVERRIDE LVR-DELPHI ZINC COBALT	12,409.00	12,409.00	.0102	EA	126.57
16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	20,418.00	20,418.00	.0061	EA	124.55
16622912 DELPHI BRKT-RIGHT Zn/Fe TRIVALENT WITH SEALER	14,154.00	14,154.00	.0096	EA	135.88
16638390 TRAV. RED'N LVR ZINC COBALT	8,218.00	8,218.00	.0141	EA	115.87
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	8,802.00	8,802.00	.0178	EA	156.68

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	659.55
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	659.55
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>659.55</b>



**THE RAWAC PLATING CO.**  
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00041901	1
INVOICE DATE	
09/14/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
38650	09/14/05	DELPHI	L05	DF
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL
S50022548			THEIR TRUCK	
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED		
16629141	5,500.00	5,500.00	.0480 EA	264.00
L-DELPHI				
ZINC COBALT				

**COMMENTS:** Reprinted on 3/13/07

**TERMS:** NET 30 DAYS

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	264.00

**THE RAWAC PLATING CO.**

1107 West North Street  
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00041902	1
INVOICE DATE	
09/14/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38651	09/14/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	35,650.00	35,650.00	.0042 EA		149.73

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	149.73
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	149.73
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>149.73</b>

# **THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
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00041903	1
INVOICE DATE	
09/14/05	

## **BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

## **SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SALES REP				
38652	09/14/05	DELPHI	L05	DF				
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL				
			THEIR TRUCK					
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16606318	DELPHI	20,746.00	20,746.00		.0061	EA		126.55
16605981	Zn/Fe TRIVALENT WITH SEALER	16,384.00	16,384.00		.0200	EA		327.68
16605980	MW BACKPLATE-DELPHI	16,317.00	16,317.00		.0200	EA		326.34
16640463	DELPHI BRKT	11,842.00	11,842.00		.0235	EA		278.29
1664-3535	ZINC COBALT	16,831.00	16,831.00		.0060	EA		100.99
16640574	DELPHI PART	3,814.00	3,814.00		.0110	EA		41.95
16629124	ZINC SEALER	20,027.00	20,027.00		.0178	EA		356.48
	MW-FORKBOLT-DELPHI							
	ZINC COBALT							

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,558.28
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,558.28
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,558.28</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

00041904	1.
INVOICE DATE	
09/14/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38653	09/14/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	56,980.00	56,980.00	.0042 EA		239.32

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	239.32
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	239.32
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>239.32</b>

# **THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00041905	1
INVOICE DATE	
09/14/05	

## **BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## **SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38654	09/14/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL			
			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
						DISC %	
16605980	DELPHI BRKT	16,000.00	16,000.00		.0200	EA	320.00
	Zn/Fe TRIVALENT WITH SEALER						
16643532	ZINC COBALT	44,620.00	44,620.00		.0043	EA	191.87
16629124	MW-FORKBOLT-DELPHI	19,280.00	19,280.00		.0178	EA	343.18
	ZINC COBALT						
16606319	DELPHI BRKT	20,325.00	20,325.00		.0061	EA	123.98
	Zn/Fe TRIVALENT WITH SEALER						
1664-3530	DELPHI PART	15,740.00	15,740.00		.0045	EA	70.83
	ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,049.86
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,049.86
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,049.86</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00041906	1
INVOICE DATE	
09/14/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38655	09/14/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL		
550022548				THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
16629141	L-DELPHI ZINC COBALT	11,000.00	11,000.00		.0480 EA		528.00
					SALE AMOUNT		528.00
					MISC. CHARGES		.00
					SHIPPING/HANDLING		.00
					SALES TAX		.00
					TOTAL		528.00
					AMOUNT RECEIVED		.00
					<b>BALANCE DUE</b>		528.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

**THE RAWAC PLATING CO.**

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00041907	1
INVOICE DATE	
09/14/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38656	09/14/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	16,191.00	16,191.00	.0200 EA		323.82
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	9,180.00	9,180.00	.0178 EA		163.40
16643534 DELPHI PART ZINC COBALT	7,200.00	7,200.00	.0060 EA		43.20
16640463 DELPHI BRKT ZINC COBALT	12,606.00	12,606.00	.0235 EA		296.24
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	32,000.00	32,000.00	.0200 EA		640.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,466.66
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,466.66
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,466.66</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
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00041908	1
INVOICE DATE	
09/14/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP	
38657	09/14/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16622913 8MM BRKT Zn/Fe TRIVALENT WITH SEALER	16,000.00	16,000.00	.0096	EA	153.60
1664-3535 DELPHI ZINC COBALT	16,000.00	16,000.00	.0060	EA	96.00
16622912 DELPHI BRKT-RIGHT Zn/Fe TRIVALENT WITH SEALER	14,755.00	14,755.00	.0096	EA	141.65
16632681 OVERRIDE LVR-DELPHI ZINC COBALT	11,319.00	11,319.00	.0102	EA	115.45
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	20,339.00	20,339.00	.0061	EA	124.07

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	630.77
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	630.77
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>630.77</b>



**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
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00041909	1
INVOICE DATE	
09/14/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38658	09/14/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL
				THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	14,325.00	14,325.00	.0042 EA		60.17

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	60.17
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	60.17
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>60.17</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
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Ph. 937-322-7491 Fax 937-322-6172

00041928	1
INVOICE DATE	
09/15/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38677	09/15/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL	
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629124	MW-FORKBOLT-DELPHI	8,500.00	8,500.00	.0178	EA	151.30
	ZINC COBALT					
16606319	DELPHI BRKT	20,325.00	20,325.00	.0061	EA	123.98
	Zn/Fe TRIVALENT WITH SEALER					
16643531		15,210.00	15,210.00	.0043	EA	65.40
	ZINC COBALT					
16606352	DELPHI METAL	18,600.00	18,600.00	.0076	EA	141.36
	Zn/Fe TRIVALENT WITH SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	482.04
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	482.04
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>482.04</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

P. 11

00041929	1
INVOICE DATE	
09/15/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38678	09/15/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED		DISC %	
16629141	5,500.00	5,500.00	.0480 EA		264.00
L-DELPHI					
ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>264.00</b>

# **THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00041930	1
INVOICE DATE	
09/15/05	

## **BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## **SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REF.	
38679	09/15/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	65,988.00	65,988.00	.0178	EA	1,174.59
16622913 8MM BRKT	16,145.00	16,145.00	.0096	EA	154.99
Zn/Fe TRIVALENT WITH SEALER					
16873244 DELPHI BRKT	13,955.00	13,955.00	.0110	EA	153.51
ZINC COBALT					
16638390 TRAV. RED'N LVR	7,840.00	7,840.00	.0141	EA	110.54
ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,593.63
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,593.63
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,593.63</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

00041931	1
INVOICE DATE	
09/15/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38680	09/15/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629141	L-DELPHI	27,500.00	27,500.00	.0480	EA	1,320.00
	ZINC COBALT					
16629140	DELPHI BRKT	5,500.00	5,500.00	.0480	EA	264.00
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,584.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,584.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,584.00</b>

# **THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00041932	1
INVOICE DATE	
09/15/05	

## **BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## **SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38681	09/15/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL			
			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
16640463	DELPHI BRKT	13,932.00	13,932.00		.0235 EA		327.40
16643533	ZINC COBALT	16,490.00	16,490.00		.0043 EA		70.91
16630902	DELPHI PART	16,582.00	16,582.00		.0045 EA		74.62
16608753	ZINC COBALT	12,750.00	12,750.00		.0120 EA		153.00
16606352	DELPHI PART	12,763.00	12,763.00		.0076 EA		97.00
16629124	Zn/Fe TRIVALENT WITH SEALER	22,557.00	22,557.00		.0178 EA		401.51
16606318	MW-FORKBOLT-DELPHI	20,000.00	20,000.00		.0061 EA		122.00
16643532	ZINC COBALT	24,059.00	24,059.00		.0043 EA		103.45
16622912	DELPHI	14,238.00	14,238.00		.0096 EA		136.68
	DELPHI BRKT-RIGHT						

## **COMMENTS:**

## **TERMS:**

SALE AMOUNT	
MISC. CHARGES	
SHIPPING/HANDLING	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
<b>BALANCE DUE</b>	

**THE RAWAC PLATING CO.**  
1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00041932	2
INVOICE DATE	
09/15/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38681	09/15/05	DELPHT	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL			
			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
16638391	Zn/Fe TRIVALENT WITH SEALER	7,640.00			.0141 EA		
	TRAV. RED'N LVR						107.72
	ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,594.29
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,594.29
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,594.29</b>

**THE RAWAC PLATING CO.**

1107 West North Street

Springfield, Ohio 45504

Ph. 937-322-7491 Fax 937-322-6172

00041933	1
INVOICE DATE	
09/15/05	

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road

Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38682	09/15/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE	
DESCRIPTION		QTY. BACKORDERED		DISC %		
16629141	11,000.00	11,000.00	.0480	EA	528.00	
L-DELPHI						
ZINC COBALT						
			SALE AMOUNT		528.00	
			MISC. CHARGES		.00	
			SHIPPING/HANDLING		.00	
			SALES TAX		.00	
			TOTAL		528.00	
			AMOUNT RECEIVED		.00	
			<b>BALANCE DUE</b>		528.00	

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS



**THE RAWAC PLATING CO.**

1107 West North Street  
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INVOICE DATE	
09/19/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38692	09/16/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629124	MW-FORKBOLT-DELPHI	19,946.00	19,946.00	.0178	EA	355.04
16605981	ZINC COBALT	24,000.00	24,000.00	.0200	EA	480.00
16622913	MW BACKPLATE-DELPHI	30,827.00	30,827.00	.0096	EA	295.94
16606319	Zn/Fe TRIVALENT WITH SEALER	34,895.00	34,895.00	.0061	EA	212.86
16643533	DELPHI BRKT	25,339.00	25,339.00	.0043	EA	108.96
	Zn/Fe TRIVALENT WITH SEALER					
	DELPHI PART					
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,452.80
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,452.80
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,452.80</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041944	1
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09/19/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38693	09/16/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	56,856.00	56,856.00	.0042 EA		238.80

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	238.80
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	238.80
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>238.80</b>

**THE RAWAC PLATING CO.**  
1107 West North Street  
Springfield, Ohio 45504  
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INVOICE NO.	PAGE
00041945	1
INVOICE DATE	
09/19/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38694	09/16/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16643531	ZINC COBALT	30,000.00	30,000.00	.0043	EA	129.00
16622912	DELPHI BRKT-RIGHT	14,536.00	14,536.00	.0096	EA	139.55
16638391	Zn/Fe TRIVALENT WITH SEALER	7,000.00	7,000.00	.0141	EA	98.70
16605981	TRAV. RED'N LVR	8,000.00	8,000.00	.0200	EA	160.00
16632786	MW BACKPLATE-DELPHI	9,959.00	9,959.00	.0071	EA	70.71
16640463	Zn/Fe TRIVALENT WITH SEALER	4,605.00	4,605.00	.0235	EA	108.22
	SILL BUTTON					
	ZINC COBALT					
	DELPHI BRKT					
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	706.18
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	706.18
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>706.18</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

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**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38695	09/16/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER			JOB NUMBER	SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	EXTENDED PRICE
16625259	MW DETENT ZINC COBALT	37,653.00	37,653.00		.0042 EA	158.14
					SALE AMOUNT	158.14
					MISC. CHARGES	.00
					SHIPPING/HANDLING	.00
					SALES TAX	.00
					TOTAL	158.14
					AMOUNT RECEIVED	.00
					<b>BALANCE DUE</b>	158.14

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38696	09/16/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	14,828.00	14,828.00	.0200 EA		296.56
16643532 ZINC COBALT	50,825.00	50,825.00	.0043 EA		218.55
16609390 W/TAB ZINC COBALT	18,132.00	18,132.00	.0178 EA		322.75
16638391 TRAV. RED'N LVR ZINC COBALT	7,849.00	7,849.00	.0141 EA		110.67
16627072 TANDEM LEVER ZINC COBALT	6,150.00	6,150.00	.0108 EA		66.42
PRICE HAS CHANGED ON THIS ITEM BECAUSE IT HAD TO BE STRIPPED FROM COBALT AND REPLATED ZINC SEALER.					
16609391 W/TAB ZINC COBALT	19,770.00	770.00 19,000.00	.0178 EA		13.71
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	9,626.00	9,626.00	.0178 EA		171.34
16643531 ZINC COBALT	15,000.00	15,000.00	.0043 EA		64.50
COMMENTS:			SALE AMOUNT		
			MISC. CHARGES		
TERMS:			SHIPPING/HANDLING		
			SALES TAX		
			TOTAL		
			AMOUNT RECEIVED		
			BALANCE DUE		

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SALE AMOUNT	1,264.50
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,264.50
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,264.50</b>

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38697	09/16/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629140 DELPHI BRKT ZINC COBALT	5,500.00	5,500.00	.0480 EA		264.00

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>264.00</b>

**THE RAWAC PLATING CO.**

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BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38698	09/16/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	528.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	528.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>528.00</b>



**THE RAWAC PLATING CO.**

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**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP		
38699	09/16/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	EXTENDED PRICE
16625259	MW DETENT ZINC COBALT	15,702.00	15,702.00		.0042 EA	65.95

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	65.95
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	65.95
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>65.95</b>

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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38700	09/16/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16643531 ZINC COBALT	30,000.00	30,000.00	.0043 EA		129.00
16643533 DELPHI PART ZINC COBALT	97,827.00	97,827.00	.0043 EA		420.66
16638391 TRAV. RED'N LVR ZINC COBALT	7,870.00	7,870.00	.0141 EA		110.97
16627072 TANDEM LEVER ZINC COBALT	21,955.00	21,955.00	.0108 EA		237.11
THE PRICE HAS CHANGED ON THIS ITEM BECAUSE IT HAD TO BE STRIPPED FREE OF COBALT AND REPLATED ZINC SEALER.					
16622912 DELPHI BRKT-RIGHT Zn/Fe TRIVALENT WITH SEALER	31,683.00	31,683.00	.0096 EA		304.16
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	33,896.00	33,896.00	.0178 EA		603.35
16606357 DELPHI PART ZINC SEALER	4,862.00	4,862.00	.0090 EA		43.76
16638390 TRAV. RED'N LVR	15,319.00	15,319.00	.0211 EA		324.00
COMMENTS:			SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED		
TERMS:			BALANCE DUE		

COMMENTS:

TERMS:

**THE RAWAC PLATING CO.**

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BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38700	09/16/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY BACKORDERED		DISC %	
ZINC COBALT					
THE PRICE HAS CHANGED ON THIS ITEM BECAUSE IT HAD TO BE STRIPPED FREE OF COBALT AND REPLATED ZINC SEALER.					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	2,173.01
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	2,173.01
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>2,173.01</b>

**THE RAWAC PLATING CO.**

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**BILL TO:**

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 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SALES REP.	
38713	09/17/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16643531 ZINC COBALT	45,000.00	45,000.00	.0043	EA	193.50
16640463 DELPHI BRKT ZINC COBALT	19,348.00	19,348.00	.0235	EA	454.68
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	11,080.00	11,080.00	.0178	EA	197.22
16873246 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0130	EA	143.00
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	8,000.00	8,000.00	.0200	EA	160.00
16643532 ZINC COBALT	25,492.00	25,492.00	.0043	EA	109.62

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,258.02
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,258.02
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,258.02</b>

**THE RAWAC PLATING CO.**

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**BILL TO:**

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.		
38714	09/17/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16643534	DELPHI PART	16,422.00	16,422.00	.0060	EA	98.53
	ZINC COBALT					
16606319	DELPHI BRKT	20,149.00	20,149.00	.0061	EA	122.91
	Zn/Fe TRIVALENT WITH SEALER					
16619259	LH CUTOFF	3,610.00	3,610.00	.0450	EA	162.45
	ZINC SEALER					
16643533	DELPHI PART	25,090.00	25,090.00	.0043	EA	107.89
	ZINC COBALT					
16638390	TRAV. RED'N LVR	8,000.00	8,000.00	.0141	EA	112.80
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	604.58
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	604.58
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>604.58</b>

**THE RAWAC PLATING CO.**  
1107 West North Street  
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INVOICE DATE	
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**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38715	09/17/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	5,500.00	5,500.00	.0480 EA		264.00
16629140 DELPHI BRKT ZINC COBALT	5,500.00	5,500.00	.0480 EA		264.00

**COMMENTS:** Reprinted on 3/13/07

**TERMS:** NET 30 DAYS

SALE AMOUNT	528.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	528.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	528.00

**THE RAWAC PLATING CO.**

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**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP	
38716	09/17/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	11,000.00	11,000.00	.0480	EA	528.00
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480	EA	528.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,056.00</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
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**BILL TO:**

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.				
38717	09/17/05	DELPHI	L05	DF				
CUSTOMER P O NUMBER		JOB NUMBER	SHIP VIA	PPD / COL				
			THEIR TRUCK					
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16622720	RH CUTOFF	8,500.00	8,500.00		.0450	EA		382.50
16643531	ZINC COBALT	16,355.00	16,355.00		.0043	EA		70.33
16627073	TANDEM LEVER	8,000.00	8,000.00		.0108	EA		86.40
	ZINC COBALT							
THE PRICE HAS CHANGED ON THIS ITEM BECAUSE THEY HAD TO BE STRIPPED FREE OF COBALT PLATING AND REPLATED WITH ZINC SEALER.								

**COMMENTS:** Reprinted on 3/13/07

**TERMS:** NET 30 DAYS

SALE AMOUNT	539.23
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	539.23
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>539.23</b>



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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38718	09/17/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL	
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM DISC %
16630902	VERSAM'T FB	35,890.00	35,890.00		.0045 EA	
	ZINC COBALT					161.51
16873244	DELPHI BRKT	14,160.00	14,160.00		.0110 EA	
	ZINC COBALT					155.76
16629124	MW-FORKBOLT-DELPHI	20,755.00	20,755.00		.0178 EA	
	ZINC COBALT					369.44
16608753	DELPHI PART	3,125.00	3,125.00		.0094 EA	
	ZINC SEALER					29.38
16606319	DELPHI BRKT	12,350.00	12,350.00		.0091 EA	
	Zn/Fe TRIVALENT WITH SEALER					113.00
	THE PRICE CHANGED ON THIS ITEM BECAUSE IT HAD TO BE STRIPPED FREE OF COBALT AND REPLATED ZINC SEALER.					
16605980	DELPHI BRKT	16,000.00	16,000.00		.0200 EA	
	Zn/Fe TRIVALENT WITH SEALER					320.00
16632680	VERRIDE LEVER	8,766.00	8,766.00		.0102 EA	
	ZINC COBALT					89.41
16627072		2,960.00	2,960.00		.0108 EA	
COMMENTS:					SALE AMOUNT	
					MISC. CHARGES	
TERMS:					SHIPPING/HANDLING	
					SALES TAX	
					TOTAL	
					AMOUNT RECEIVED	
					BALANCE DUE	

**THE RAWAC PLATING CO.**

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BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

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 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.		
38718	09/17/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
	TANDEM LEVER					31.97
	ZINC COBALT					
THE PRICED CHANGED ON THIS ITEM BECAUSE IT HAD TO BE STRIPPED FREE OF COBALT AND REPLATED ZINC SEALER.						
				SALE AMOUNT		1,270.47
				MISC. CHARGES		.00
				SHIPPING/HANDLING		.00
				SALES TAX		.00
				TOTAL		1,270.47
				AMOUNT RECEIVED		.00
				<b>BALANCE DUE</b>		1,270.47

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

**THE RAWAC PLATING CO.**

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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38719	09/17/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	7,049.00	7,049.00	.0178 EA		125.47
16640463 DELPHI BRKT ZINC COBALT	12,567.00	12,567.00	.0235 EA		295.32
16630902 VERSAM'T FB ZINC COBALT	45,741.00	45,741.00	.0045 EA		205.83
16643533 DELPHI PART ZINC COBALT	37,308.00	37,308.00	.0043 EA		160.42
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	34,126.00	34,126.00	.0061 EA		208.17

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	995.21
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	995.21
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>995.21</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041971	1
INVOICE DATE	
09/19/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38720	09/17/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL		
550022548				THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE	
			QTY. BACKORDERED		DISC %		
16629140	DELPHI BRKT ZINC COBALT	5,500.00	5,500.00	.0480 EA		264.00	
						SALE AMOUNT	264.00
						MISC. CHARGES	.00
						SHIPPING/HANDLING	.00
						SALES TAX	.00
						TOTAL	264.00
						AMOUNT RECEIVED	.00
						<b>BALANCE DUE</b>	264.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

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INVOICE NO.	PAGE
00041975	1
INVOICE DATE	
09/19/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38724	09/19/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
					DISC %	
	OVERTIME CHARGE	4.00	4.00	500.0000		
	OVERTIME CHARGE FOR SATURDAY, 09/17/05 2 LINES-2 SHIFTS					2,000.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	2,000.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	2,000.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>2,000.00</b>

**THE RAWAC PLATING CO.**

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INVOICE NO.	PAGE
00041976	1
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09/19/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38725	09/19/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16640463 DELPHI BRKT ZINC COBALT	11,130.00	11,130.00	.0235 EA		261.56
16873247 DELPHI PART ZINC COBALT	14,715.00	14,715.00	.0130 EA		191.30
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	39,785.00	39,785.00	.0200 EA		795.70
16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	40,342.00	40,342.00	.0061 EA		246.09
16643531 ZINC COBALT	30,421.00	30,421.00	.0043 EA		130.81

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,625.46
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,625.46
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,625.46</b>

**THE RAWAC PLATING CO.**  
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INVOICE NO.	PAGE
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09/19/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38726	09/19/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	16,500.00	16,500.00	.0480 EA		792.00
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,320.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,320.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,320.00</b>

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INVOICE NO.	PAGE
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09/19/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP	
38727	09/19/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	83,401.00	83,401.00	.0042 EA		350.28

**COMMENTS:** Reprinted on 3/13/07

**TERMS:** NET 30 DAYS

SALE AMOUNT	350.28
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	350.28
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	350.28



# **THE RAWAC PLATING CO.**

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INVOICE NO.	PAGE
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09/19/05	

## **BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## **SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38728	09/19/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16606319	DELPHI BRKT	20,385.00	20,385.00	.0061	EA	124.35
	Zn/Fe TRIVALENT WITH SEALER					
16622913	8MM BRKT	14,000.00	14,000.00	.0096	EA	134.40
	Zn/Fe TRIVALENT WITH SEALER					
16632680	VERRIDE LEVER	10,752.00	10,752.00	.0102	EA	109.67
	ZINC COBALT					
1664-3535	DELPHI	14,062.00	14,062.00	.0060	EA	84.37
	ZINC COBALT					
16638391	TRAV. RED'N LVR	16,000.00	16,000.00	.0141	EA	225.60
	ZINC COBALT					
16605980	DELPHI BRKT	32,000.00	32,000.00	.0200	EA	640.00
	Zn/Fe TRIVALENT WITH SEALER					
16632683	I/S HDL LVR	20,959.00	20,959.00	.0089	EA	186.54
	ZINC COBALT					
16632682	6MM WHITE	18,550.00	18,550.00	.0089	EA	165.10
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,670.03
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,670.03
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,670.03</b>

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Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38729	09/19/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL		
				THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
16632682	6MM WHITE ZINC COBALT	13,600.00	13,600.00		.0089 EA		121.04
					SALE AMOUNT		121.04
					MISC. CHARGES		.00
					SHIPPING/HANDLING		.00
					SALES TAX		.00
					TOTAL		121.04
					AMOUNT RECEIVED		.00
					<b>BALANCE DUE</b>		121.04

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

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INVOICE NO.	PAGE
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**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38730	09/19/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	EXTENDED PRICE
16608752	METAL	2,845.00	2,845.00		.0094 EA	26.74
16605980	ZINC COBALT	8,000.00	8,000.00		.0200 EA	160.00
16606319	DELPHI BRKT	14,670.00	14,670.00		.0061 EA	89.49
16622913	Zn/Fe TRIVALENT WITH SEALER	12,100.00	12,100.00		.0096 EA	116.16
	8MM BRKT					
	Zn/Fe TRIVALENT WITH SEALER					
					SALE AMOUNT	392.39
					MISC. CHARGES	.00
					SHIPPING/HANDLING	.00
					SALES TAX	.00
					TOTAL	392.39
					AMOUNT RECEIVED	.00
					<b>BALANCE DUE</b>	<b>392.39</b>

**COMMENTS:** Reprinted on 3/13/07

**TERMS:** NET 30 DAYS

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INVOICE NO.	PAGE
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INVOICE DATE	
09/19/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP		
38731	09/19/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	EXTENDED PRICE
16629141	L-DELPHI	5,500.00	5,500.00		.0480 EA	264.00
16629140	ZINC COBALT	11,000.00	11,000.00		.0480 EA	528.00
16629140	DELPHI BRKT					
16629140	ZINC COBALT					
					SALE AMOUNT	792.00
					MISC. CHARGES	.00
					SHIPPING/HANDLING	.00
					SALES TAX	.00
					TOTAL	792.00
					AMOUNT RECEIVED	.00
					<b>BALANCE DUE</b>	792.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

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INVOICE NO.	PAGE
00041983	1
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09/19/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38732	09/19/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	30,829.00	30,829.00	.0042 EA		129.48

**COMMENTS:** Reprinted on 3/13/07

**TERMS:** NET 30 DAYS

SALE AMOUNT	129.48
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	129.48
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>129.48</b>

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**BILL TO:**

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 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
38733	09/19/05	DELPHI	L05	DF
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA
				THEIR TRUCK
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE
			QTY. BACKORDERED	
16625259	MW DETENT ZINC COBALT	37,753.00	37,753.00	.0042 EA
				158.56

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	158.56
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	158.56
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>158.56</b>

# **THE RAWAC PLATING CO.**

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09/21/05	

**BILL TO:**

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.					
38749	09/20/05	DELPHI	L05	DF					
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL				
550022548				THEIR TRUCK					
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	QTY. RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16629141	L-DELPHI ZINC COBALT	5,500.00				.0480	EA		264.00

**COMMENTS:** Reprinted on 3/13/07

**TERMS:** NET 30 DAYS

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	264.00

**THE RAWAC PLATING CO.**

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INVOICE NO.	PAGE
00042002	1
INVOICE DATE	
09/21/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38751	09/20/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL	
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16630902	VERSAM'T FB	33,880.00	33,880.00	.0045 EA		152.46
	ZINC COBALT					
16643532	ZINC COBALT	20,650.00	20,650.00	.0043 EA		88.80
	ZINC COBALT					
16622912	DELPHI BRKT-RIGHT	16,537.00	16,537.00	.0096 EA		158.76
	Zn/Fe TRIVALENT WITH SEALER					
16605981	MW BACKPLATE-DELPHI	40,247.00	40,247.00	.0200 EA		804.94
	Zn/Fe TRIVALENT WITH SEALER					
16629124	MW-FORKBOLT-DELPHI	53,448.00	53,448.00	.0178 EA		951.37
	ZINC COBALT					
				SALE AMOUNT		2,156.33
				MISC. CHARGES		.00
				SHIPPING/HANDLING		.00
				SALES TAX		.00
				TOTAL		2,156.33
				AMOUNT RECEIVED		.00
				BALANCE DUE		2,156.33

COMMENTS:	Reprinted on 3/13/07
TERMS:	NET 30 DAYS

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS



**THE RAWAC PLATING CO.**

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00042003	1
INVOICE DATE	
09/21/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP				
38752	09/20/05	DELPHI	L05	DF				
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL				
550022548			THEIR TRUCK					
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16629140	DELPHI BRKT	16,500.00	16,500.00		.0480 EA			792.00
	ZINC COBALT							
16629141	L-DELPHI	11,000.00	11,000.00		.0480 EA			528.00
	ZINC COBALT							

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,320.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,320.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,320.00</b>

**THE RAWAC PLATING CO.**

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09/21/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38753	09/20/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY BACKORDERED		DISC %	
16629141	11,000.00	11,000.00	.0480 EA		528.00
L-DELPHI					
ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	528.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	528.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>528.00</b>

# **THE RAWAC PLATING CO.**

1107 West North Street  
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09/21/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38755	09/20/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16643533 DELPHI PART ZINC COBALT	24,784.00	24,784.00	.0043	EA	106.57
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	20,390.00	20,390.00	.0061	EA	124.38
16622913 8MM BRKT Zn/Fe TRIVALENT WITH SEALER	12,606.00	12,606.00	.0096	EA	121.02
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	7,846.00	7,846.00	.0178	EA	139.66
16632787 SILL BUTTON ZINC COBALT	13,114.00	13,114.00	.0071	EA	93.11
16638391 TRAV. RED'N LVR ZINC COBALT	7,420.00	7,420.00	.0141	EA	104.62
16640463 DELPHI BRKT ZINC COBALT	13,413.00	13,413.00	.0235	EA	315.21
16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	40,366.00	40,366.00	.0061	EA	246.23

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,250.80
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,250.80
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,250.80</b>

# **THE RAWAC PLATING CO.**

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09/21/05	

## **BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

## **SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38766	09/21/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL		
550022548				THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
16629140	DELPHI BRKT ZINC COBALT	5,500.00		5,500.00	.0480	EA	264.00
					SALE AMOUNT		264.00
					MISC. CHARGES		.00
					SHIPPING/HANDLING		.00
					SALES TAX		.00
					TOTAL		264.00
					AMOUNT RECEIVED		.00
					BALANCE DUE		264.00

COMMENTS:	Reprinted on 3/13/07
TERMS:	NET 30 DAYS

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

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09/21/05	

**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38768	09/21/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY BACKORDERED		DISC %	
16625259	MW DETENT	50,672.00	50,672.00	.0042	EA	212.82
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	212.82
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	212.82
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>212.82</b>

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SALE AMOUNT	572.55
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	572.55
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>572.55</b>

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Columbus, OHIO 43228

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>264.00</b>

**THE RAWAC PLATING CO.**

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 Springfield, Ohio 45504  
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BILL TO:

SHIP TO:

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 200 Georgesville Road  
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38771	09/21/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629124	MW-FORKBOLT-DELPHI	9,286.00	9,286.00	.0178	EA	165.29
16630902	ZINC COBALT	49,754.00	49,754.00	.0045	EA	223.89
16643533	DELPHI PART	24,000.00	24,000.00	.0043	EA	103.20
16605981	MW BACKPLATE-DELPHI	15,859.00	15,859.00	.0200	EA	317.18
16638391	Zn/Fe TRIVALENT WITH SEALER	15,428.00	15,428.00	.0141	EA	217.53
16606318	DELPHI	20,000.00	20,000.00	.0061	EA	122.00
	Zn/Fe TRIVALENT WITH SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,149.09
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,149.09
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,149.09</b>



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SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.	
38772	09/21/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16606352 DELPHI METAL Zn/Fe TRIVALENT WITH SEALER	16,000.00	16,000.00	.0076 EA		121.60
COMMENTS: Reprinted on 3/13/07			SALE AMOUNT		121.60
			MISC. CHARGES		.00
			SHIPPING/HANDLING		.00
			SALES TAX		.00
			TOTAL		121.60
			AMOUNT RECEIVED		.00
TERMS: NET 30 DAYS			BALANCE DUE		121.60

# **THE RAWAC PLATING CO.**

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**BILL TO:**

DELPHI AUTOMOTIVE SYSTEMS  
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Columbus, OHIO 43228

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38773	09/21/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16630902 VERSAM'T FB ZINC COBALT	26,748.00	26,748.00	.0045 EA		120.37
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	42,567.00	42,567.00	.0178 EA		757.69

**COMMENTS:** Reprinted on 3/13/07

**TERMS:** NET 30 DAYS

SALE AMOUNT	878.06
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	878.06
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>878.06</b>